

| Check# | Date | Vendor | Address | Description | Amount |
|--------|------------|-------------------------------|-------------------------|----------------------------------|-----------|
| 44564 | 07/02/2018 | DICK VERRERAS | | Welder for CTE Program - Don | 500.00 |
| 44565 | 07/16/2018 | 2M DATA SYSTEMS | OREM UT 84057 | Budget Computer Update 2018 | 525.00 |
| 44566 | 07/16/2018 | ADVANCE EDUCATION INC. | ATLANTA GA 31193-3823 | Improvement Network Fee | 900.00 |
| 44567 | 07/16/2018 | ANDERSON JULIAN & HULL LLP | BOISE ID 83707 | Professional Services | 615.00 |
| 44568 | 07/16/2018 | ARCLIGHT DYNAMICS | BEND OR 97702 | CNC Plasma System | 18,308.00 |
| 44569 | 07/16/2018 | AVISTA UTILITIES | SPOKANE WA 99252 | Utilities | 2,783.37 |
| 44569 | 07/16/2018 | AVISTA UTILITIES | SPOKANE WA 99252 | Utilities | 69.37 |
| 44570 | 07/16/2018 | BSN SPORTS | DALLAS TX 75209 | Bleachers for Bleacher Project | 30,100.00 |
| 44571 | 07/16/2018 | CENTURYLINK | PHOENIX AZ 85072-2187 | Long Distance Telephone | 3.67 |
| 44571 | 07/16/2018 | CENTURYLINK | PHOENIX AZ 85072-2187 | Long Distance Telephone | 38.42 |
| 44572 | 07/16/2018 | CITY OF COTTONWOOD WATER DE | COTTONWOOD ID 83522 | Elementary & Secondary Utilities | 676.05 |
| 44573 | 07/16/2018 | COLEMAN OIL COMPANY | LEWISTON ID 83501 | Bus Fuel | 60.40 |
| 44574 | 07/16/2018 | COMPUNET INC. | SALT LAKE CITY UT 84141 | Secondary Tech Purchased Ser | 102.96 |
| 44574 | 07/16/2018 | COMPUNET INC. | SALT LAKE CITY UT 84141 | Secondary Tech Purchased Ser | 502.72 |
| 44575 | 07/16/2018 | COTTONWOOD CHRONICLE | COTTONWOOD ID 83522 | District Publishing | 208.90 |
| 44576 | 07/16/2018 | COTTONWOOD CREDIT UNION | COTTONWOOD ID 83522 | Professional Development | 550.00 |
| 44577 | 07/16/2018 | FISHER SYSTEMS INC. | LEWISTON ID 83501 | Professional Services Tech | 169.50 |
| 44577 | 07/16/2018 | FISHER SYSTEMS INC. | LEWISTON ID 83501 | Maintenance Repairs | 295.93 |
| 44578 | 07/16/2018 | FRECKLE EDUCATION INC | SAN FRANCISCO CA 94104 | Professional Development Elem | 999.00 |
| 44579 | 07/16/2018 | GEM BUILDERS SUPPLY | COTTONWOOD ID 83522 | Janitorial & Maintenance Sup | 411.57 |
| 44580 | 07/16/2018 | HAMPTON INN SUITES BOISE | BOISE ID 83709 | District & Admin Travel | 792.00 |
| 44581 | 07/16/2018 | HAMPTON INN & SUITES | BOISE ID 83702 | Literacy Travel | 302.00 |
| 44582 | 07/16/2018 | HARLOW'S BUS SALES INC. | ROLETTE ND 58366 | Bus Repairs - 02-7 | 74.85 |
| 44583 | 07/16/2018 | HOENE HARDWARE COMPANY | COTTONWOOD ID 83522 | Maintenance Supplies | 407.26 |
| 44584 | 07/16/2018 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Drivers Ed Repair | 60.00 |
| 44584 | 07/16/2018 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Grounds Maintenance | 1.84 |
| 44584 | 07/16/2018 | HOMETOWN AUTO & AG INC. | COTTONWOOD ID 83522 | Bus Repairs - 15-1 14-1 & 02-7 | 429.48 |
| 44585 | 07/16/2018 | ICRMP | BOISE ID 83705 | 1/2 of liability premium | 13,344.00 |
| 44586 | 07/16/2018 | IDAHO COUNTY FREE PRESS | GRANGEVILLE ID 83530 | District Publishing | 90.00 |
| 44587 | 07/16/2018 | IDAHO DIGITAL LEARNING ACADEM | BOISE ID 83707 | Student Registration | 75.00 |
| 44588 | 07/16/2018 | IDAHO SCHOOL BOARDS ASSOCIAT | BOISE ID 83702 | Membership Dues | 1,629.59 |
| 44589 | 07/16/2018 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE ID 83705 | Membership Dues | 50.00 |
| 44590 | 07/16/2018 | ISB EDUCATIONAL SOLUTIONS | BOISE ID 83709 | Medicaid Admin Fee | 187.10 |

| | | | | | |
|-------|------------|--------------------------------|------------------------------|--------------------------------|-----------|
| 44590 | 07/16/2018 | ISB EDUCATIONAL SOLUTIONS | BOISE ID 83709 | IEP Software | 269.28 |
| 44591 | 07/16/2018 | KENWORTH SALES | LEWISTON ID 83501 | Bus Repairs - 02-7 | 90.83 |
| 44592 | 07/16/2018 | LEWISTON MORNING TRIBUNE | LEWISTON ID 83501 | District Publishing | 1,032.72 |
| 44593 | 07/16/2018 | LOOMIS & LAPANN INC. | GLENS FALLS NY 12801 | Catastrophic Insurance Jr High | 250.00 |
| 44594 | 07/16/2018 | MATTHEW BENDER & COMPANY | DALLAS TX 75373-3106 | District Supplies | 88.10 |
| 44595 | 07/16/2018 | MCGRAW-HILL SCHOOL EDUCATIC | CHICAGO IL 60694-1545 | Secondary Textbooks | 1,691.72 |
| 44596 | 07/16/2018 | MONASTERY OF ST. GERTRUDES | COTTONWOOD ID 83522 | Secondary Utilities | 425.00 |
| 44597 | 07/16/2018 | NORCO INC. | SALT LAKE CITY UT 84141-3124 | CTE - Supplies - Don | 8.43 |
| 44598 | 07/16/2018 | OXARC | SPOKANE WA 99220 | Prof Tech Supplies - Don | 62.70 |
| 44598 | 07/16/2018 | OXARC | SPOKANE WA 99220 | Secondary Suppliecs | 92.44 |
| 44599 | 07/16/2018 | POWERSCHOOL GROUP LLC | SAN FRANCISCO CA 94139-8408 | Elementary Tech Pur Ser | 2,282.80 |
| 44599 | 07/16/2018 | POWERSCHOOL GROUP LLC | SAN FRANCISCO CA 94139-8408 | Secondary Tech Pur Ser | 2,282.80 |
| 44600 | 07/16/2018 | PRAIRIE JR SR HIGH SCHOOL | COTTONWOOD ID 83522 | Coaches Cards for Board | 175.00 |
| 44600 | 07/16/2018 | PRAIRIE JR SR HIGH SCHOOL | COTTONWOOD ID 83522 | Catastrophic Insurance Reimb | 462.00 |
| 44600 | 07/16/2018 | PRAIRIE JR SR HIGH SCHOOL | COTTONWOOD ID 83522 | Coaches Cards for Board | 70.00 |
| 44601 | 07/16/2018 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Drivers Ed Fuel | 140.04 |
| 44601 | 07/16/2018 | PRIMELAND COOPERATIVES | LEWISTON ID 83501-0467 | Bus Maint & H/S office Fuel | 664.37 |
| 44602 | 07/16/2018 | QUALITY HEATING & AIR CONDITIC | GRANGEVILLE ID 83530 | Hot Lunch Equipment Repairs | 215.00 |
| 44603 | 07/16/2018 | RENE' FORSMANN | COTTONWOOD ID 83522 | Credit Reimb | 180.00 |
| 44604 | 07/16/2018 | RIENER CONCRETE PRODUCTS | FERDINAND ID 83526 | Blocks for Bleacher Project | 1,010.00 |
| 44605 | 07/16/2018 | SCHOOL SPECIALITY INC. | CHICAGO IL 60693-0326 | Secondary Supplies | 95.84 |
| 44606 | 07/16/2018 | SILVERBACK LEARNING SOLUTIONS | MERIDIAN ID 83642 | Milepost/vitae Subscription | 2,849.00 |
| 44606 | 07/16/2018 | SILVERBACK LEARNING SOLUTIONS | MERIDIAN ID 83642 | Milepost/vitae Subscription | 2,849.00 |
| 44607 | 07/16/2018 | STAPLES CREDIT PLAN | PHOENIX AR 85062-8004 | Secondary Supplies | 2,175.06 |
| 44608 | 07/16/2018 | STATE DEPARTMENT OF EDUCATIC | BOISE ID 83720 | Assessment Fee | 647.00 |
| 44609 | 07/16/2018 | STS EDUCATION | PHOENIX AZ 85062-2999 | Tech Equipment | 17,792.00 |
| 44609 | 07/16/2018 | STS EDUCATION | PHOENIX AZ 85062-2999 | Professional Development | 1,000.00 |
| 44610 | 07/16/2018 | THE GROVE HOTEL | BOISE ID 83702 | Transportation Travel | 417.00 |
| 44611 | 07/16/2018 | VALLEY CAR RENTAL INC. | LEWISTON ID 83501 | Drivers Ed Car Rental | 2,065.00 |
| 44612 | 07/16/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Elementary Cell Phone | 31.41 |
| 44612 | 07/16/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | District Cell Phone | 25.02 |
| 44612 | 07/16/2018 | VERIZON WIRELESS | DALLAS TX 75266-0108 | Maintenance Cell Phone | 52.83 |
| 44613 | 07/16/2018 | WALCO INC. | GRANGEVILLE ID 83530 | Secondary Utilities | 472.60 |
| 44614 | 07/16/2018 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Janitorial Supplies | 132.76 |

| | | | | | |
|-------|------------|-------------------------------|--------------------------|------------------------------|-----------|
| 44614 | 07/16/2018 | WALTER E. NELSON COMPANY | SPOKANE WA 99212 | Bus Supplies for each bus | 33.00 |
| 44615 | 07/16/2018 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Secondary Copier Maintenance | 207.00 |
| 44635 | 07/25/2018 | ARNZEN BUILDING CONSTRUCTION | COTTONWOOD ID 83522 | Roof Repairs at Elementary | 12,757.00 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 806.65 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 105.51 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 12,550.64 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 2,427.93 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 1,773.80 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 1,099.35 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 1,915.37 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 758.92 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 11,084.07 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 1,019.35 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 243.73 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 18.32 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 1,464.03 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 2,402.42 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 5.61 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 1,594.60 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 1,842.72 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 980.53 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 23.05 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 329.80 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 3,742.47 |
| 44636 | 07/25/2018 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BLUE CROSS BENEFIT - 072018 | 562.70 |
| 44637 | 07/25/2018 | BSN SPORTS | DALLAS TX 75209 | Secondary Supplies | 249.96 |
| 44638 | 07/25/2018 | CHAMPION LOCKERS | ASHLAND OR 97520 | Refurbish Elem & Sec Lockers | 12,437.00 |
| 44639 | 07/25/2018 | COTTONWOOD FOODS | COTTONWOOD ID 83522 | Janitorial Supplies | 13.78 |
| 44640 | 07/25/2018 | CROSS CONTINUOUS GUTTERS | KOOSKIA ID 83539 | Gutters at the High School | 1,532.00 |
| 44641 | 07/25/2018 | FIRST STEP INTERNET | MOSCOW ID 83843 | Dedicated Internet Access | 300.00 |
| 44642 | 07/25/2018 | RMT EQUIPMENT | LEWISTON ID 83530 | Grounds Maintenance Supplies | 75.17 |
| 44643 | 07/25/2018 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | Supplies & Maintenance | 348.49 |
| 44643 | 07/25/2018 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | Elementary Supplies - Andrea | 403.26 |
| 44643 | 07/25/2018 | SYNCB/AMAZON | ATLANTA GA 30353-0958 | Elementary Supplies - Becky | 377.71 |

| | | | | | |
|-----------|------------|-------------------------------|--------------------------|-------------------------------|----------|
| 44644 | 07/25/2018 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | District Travel | 45.88 |
| 44644 | 07/25/2018 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Elementary Travel | 134.39 |
| 44644 | 07/25/2018 | US BANKCORP CARD SERVICES INC | ST. LOUIS MO 63179-0408 | Bus travel and HSsup & travel | 253.78 |
| 44645 | 07/25/2018 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Elementary Copier Maint | 356.25 |
| 44645 | 07/25/2018 | WELLS FARGO FINANCIAL LEASING | DES MOINES IA 50306-0306 | Secondary Copier Maint | 118.75 |
| drct-dpst | 06/25/2018 | Allen Carletta J | | | 4,044.75 |
| drct-dpst | 06/25/2018 | Bahlman Donald J | | | 24.13 |
| drct-dpst | 06/25/2018 | Bledsoe Michelle D | | | 3,737.39 |
| drct-dpst | 06/25/2018 | Brannan Andrea R | | | 3,815.41 |
| drct-dpst | 06/25/2018 | Bruegeman Kristi S | | | 3,707.08 |
| drct-dpst | 06/25/2018 | Chapman Michael S | | | 3,837.72 |
| drct-dpst | 06/25/2018 | Curry Donald P | | | 3,262.82 |
| drct-dpst | 06/25/2018 | DeCaria Victoria R | | | 3,421.48 |
| drct-dpst | 06/25/2018 | Duclos Darbie R | | | 4,106.91 |
| drct-dpst | 06/25/2018 | Duman Cara M | | | 1,353.42 |
| drct-dpst | 06/25/2018 | Elven Matthew J | | | 3,911.56 |
| drct-dpst | 06/25/2018 | Enneking Jennifer R | | | 382.98 |
| drct-dpst | 06/25/2018 | Fiorenza Brandy M | | | 3,320.47 |
| drct-dpst | 06/25/2018 | Forsmann Donald M | | | 3,832.40 |
| drct-dpst | 06/25/2018 | Forsmann Rene K | | | 7,501.36 |
| drct-dpst | 06/25/2018 | Funke Gloria J | | | 1,076.91 |
| drct-dpst | 06/25/2018 | Gehring Della M | | | 1,189.58 |
| drct-dpst | 06/25/2018 | Goeckner Deanna M | | | 1,039.45 |
| drct-dpst | 06/25/2018 | Hasselstrom Ryan E | | | 5,651.49 |
| drct-dpst | 06/25/2018 | Higgins Becky L | | | 4,420.66 |
| drct-dpst | 06/25/2018 | Hinkelman Patricia H | | | 4,420.66 |
| drct-dpst | 06/25/2018 | Holcomb Todd J | | | 862.75 |
| drct-dpst | 06/25/2018 | Holthaus Cheryl G | | | 2,090.46 |
| drct-dpst | 06/25/2018 | Holthaus Sheri L | | | 4,257.08 |
| drct-dpst | 06/25/2018 | Holthaus Sherry | | | 3,815.41 |
| drct-dpst | 06/25/2018 | Johnson Richard W | | | 1,237.06 |
| drct-dpst | 06/25/2018 | Karel Laura A | | | 4,633.50 |
| drct-dpst | 06/25/2018 | Labrum Lisa J | | | 128.78 |
| drct-dpst | 06/25/2018 | Long Ashle' R | | | 3,293.00 |

| | | | |
|-----------|------------|---------------------|----------|
| drct-dpst | 06/25/2018 | Lorentz Lauralee P | 2,090.00 |
| drct-dpst | 06/25/2018 | Mader Travis | 4,955.57 |
| drct-dpst | 06/25/2018 | McLeod Elizabeth | 4,028.89 |
| drct-dpst | 06/25/2018 | Nygaard Nicholas T | 4,935.83 |
| drct-dpst | 06/25/2018 | Quintal Suzi M | 3,553.08 |
| drct-dpst | 06/25/2018 | Ratcliff Kimberly S | 930.14 |
| drct-dpst | 06/25/2018 | Rehder Jonathan J | 6,441.41 |
| drct-dpst | 06/25/2018 | Rehder Lynn M | 2,617.83 |
| drct-dpst | 06/25/2018 | Rehder Sally M | 31.91 |
| drct-dpst | 06/25/2018 | Riener Elizabeth M | 63.83 |
| drct-dpst | 06/25/2018 | Riener Jennifer N | 1,391.80 |
| drct-dpst | 06/25/2018 | Riener Vikki L | 4,586.50 |
| drct-dpst | 06/25/2018 | Schumacher Cindy L | 4,420.66 |
| drct-dpst | 06/25/2018 | Schumacher Jerry J | 1,237.06 |
| drct-dpst | 06/25/2018 | Schumacher Julie L | 4,420.66 |
| drct-dpst | 06/25/2018 | Schumacher Julie M | 3,993.74 |
| drct-dpst | 06/25/2018 | Schumacher Kim M | 4,992.00 |
| drct-dpst | 06/25/2018 | Shears David C | 3,763.80 |
| drct-dpst | 06/25/2018 | Shears Erin M | 2,258.61 |
| drct-dpst | 06/25/2018 | Sonnen Colleen C | 4,420.66 |
| drct-dpst | 06/25/2018 | Uhlenkott Denise D | 4,087.52 |
| drct-dpst | 06/25/2018 | Villamor Kristina L | 187.16 |
| drct-dpst | 06/25/2018 | Wassmuth Urban C | 414.23 |
| drct-dpst | 06/25/2018 | Wilson Janine M | 3,986.44 |
| drct-dpst | 06/25/2018 | Workman Laurie K | 1,249.47 |
| drct-dpst | 06/25/2018 | Young David M | 3,416.41 |
| drct-dpst | 06/25/2018 | Zenner Allason M | 4,758.58 |
| 44517 | 06/25/2018 | Arnzen Nancy A | 1,235.10 |
| 44518 | 06/25/2018 | Branson Gavin T | 127.66 |
| 44519 | 06/25/2018 | Chicane Joseph E | 996.50 |
| 44520 | 06/25/2018 | Eckert Renee L | 4,772.97 |
| 44521 | 06/25/2018 | Eckert Rodney W | 1,207.56 |
| 44522 | 06/25/2018 | Forsmann Damian L | 790.50 |
| 44523 | 06/25/2018 | Forsmann Marlene E | 1,580.46 |

| | | | |
|-------|------------|----------------------|----------|
| 44524 | 06/25/2018 | Karel Kevin R | 119.00 |
| 44525 | 06/25/2018 | Lustig April M | 63.83 |
| 44526 | 06/25/2018 | Mader Callie A | 63.83 |
| 44527 | 06/25/2018 | Mader Risa | 55.25 |
| 44528 | 06/25/2018 | Martin Jeffrey A | 4,979.38 |
| 44529 | 06/25/2018 | Mizer Samantha L | 1,360.87 |
| 44530 | 06/25/2018 | Munger Maureen A | 1,076.91 |
| 44531 | 06/25/2018 | Nuxoll Dorothy A | 333.30 |
| 44532 | 06/25/2018 | Riener Robin | 1,235.10 |
| 44533 | 06/25/2018 | Schumacher Douglas P | 1,042.48 |
| 44534 | 06/25/2018 | Schumacher John E | 48.26 |
| 44535 | 06/25/2018 | Schumacher Tonya J | 189.38 |
| 44536 | 06/25/2018 | Uhlenkott Cara L | 173.40 |